

# State of Arizona



## Campaign Finance Report

**GILBERT FIRE PAC**  
**Committee #: 200402501**

**Treasurer: TAYLOR, DAN**  
**419 E Julian Dr, Gilbert, AZ 85295**  
**Phone: (480) 917-7951**  
**Email: GFDRudolph@msn.com**

### 2004 June 30th Report

Election Cycle: **2003-2004**  
Date Filed: June 10, 2004  
Reporting Period: January 1, 2004-May 31, 2004

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,394.57
Total Cash Receipts this Reporting Period:	\$1,000.00
Total Cash Disbursements this Reporting Period:	\$1,168.03
Cash Balance at End of Reporting Period:	\$3,226.54

Report ID: 22980

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$6,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,000.00	\$0.00	\$1,000.00	\$6,225.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,168.03	\$0.00	\$1,168.03	\$1,328.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,670.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,168.03	\$0.00	\$1,168.03	\$2,998.46
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,168.03			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CONNOR, MICHAEL	01/29/2004	\$100.00	\$200.00
<b>Address:</b>	3712 E Morning Star Ln, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	NELSON, JAMES	01/29/2004	\$100.00	\$200.00
<b>Address:</b>	1165 E Erie St, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Memo:</b>	cash			
<b>Name:</b>	RUDOLPH, MIKE	01/29/2004	\$100.00	\$200.00
<b>Address:</b>	419 E Julian Dr, Gilbert, AZ 85295		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	STEILL, KIP	01/29/2004	\$100.00	\$200.00
<b>Address:</b>	21143 E Roundup Way, Queen Creek, AZ 85242		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	MCKINNON, HEATHER F	02/10/2004	\$100.00	\$100.00
<b>Address:</b>	1392 W Windhaven Ave, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	SCOTT, JOHN	05/04/2004	\$100.00	\$200.00
<b>Address:</b>	2536 E Minnezona Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	SHURA, MATTHEW	05/04/2004	\$100.00	\$200.00
<b>Address:</b>	17101 E Redfield Rd, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	SPADA, JAMIE	05/04/2004	\$100.00	\$100.00
<b>Address:</b>	707 W Muirwood Dr, Phoenix, AZ 85045		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	SUHRE, STEPHEN, JR	05/04/2004	\$100.00	\$200.00
<b>Address:</b>	1346 N Riata St, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Name:</b>	ZIEGLER, DONNA	05/04/2004	\$100.00	\$200.00
<b>Address:</b>	29708 N. 154TH ST., SCOTTSDALE, AZ 85262		Cash	
<b>Occupation:</b>	FIREFIGHTER, TOWN OF GILBERT			
<b>Memo:</b>	cash			
Total of Individual Contributions			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,000.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	POSTMASTER	01/20/2004	\$9.76	\$37.66
<b>Address:</b>	137 E Elliot Rd, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Mailed Jan 04 Reports to Mesa/Chandler			
<b>Name:</b>	TIM DIAMOND	02/03/2004	\$1,125.00	\$1,125.00
<b>Address:</b>	HEWLETT PACKARD SERVICES, HWY 249, HOUSTON, TX 77070		Cash	
<b>Memo:</b>	Purchased computer for PAC			
<b>Name:</b>	OFFICE MAX	02/13/2004	\$5.37	\$5.37
<b>Address:</b>	1727 S Stapley Dr, , Mesa, AZ 85204		Cash	
<b>Memo:</b>	Purchased backup CDs			
<b>Name:</b>	POSTMASTER	02/20/2004	\$9.30	\$37.66
<b>Address:</b>	137 E Elliot Rd, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Mailed Mesa/Chandler 2/18 reports			
<b>Name:</b>	POSTMASTER	04/02/2004	\$9.30	\$37.66
<b>Address:</b>	137 E Elliot Rd, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Mailed 4/8 reports to Mesa/Chandler			
<b>Name:</b>	POSTMASTER	05/01/2004	\$9.30	\$37.66
<b>Address:</b>	137 E Elliot Rd, , Gilbert, AZ 85234		Cash	
<b>Memo:</b>	Mailed Chandler/Mesa 5/8 reports			
Total of Operating Expenses			\$1,168.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,168.03	

